

ATTN: ACCOUNTS PAYABLE

BUYING TIME

REP:

650 MASSACHUSETTS AVENUE NW

WASHINGTON, DC 20001 ATTN: SUITE # 210

WLS-TV

Chicago, IL 60601 PHONE: (312)750-7131 190 N. State 10th Floor

ADV: PROD: SLSP: TITLE 241549 BILL FOSTER FOR CONGRESS **BILL FOSTER FOR CONGRESS**

PARKER, DEE

NATIONAL/PHILADELPHIA

REMIT TO:

INVOICE

WLS-TV Chicago, IL 60693 13213 Collections Center Drive

PAGE: 1

ORDER NUMBER: AGENCY CPE: INVOICE NUMBER: 67-750049293 C: 328 P: 331 E: 2223 396162 ORDER/REV TYPE: POLITICAL/CASH BROADCAST MONTH: OCTOBER

BILLING CYCLE: SCHEDULE DATES: 10/09/2012 - 10/14/2012 AGY#/ADV#: 3752/23902

INTER DATES TIME PERIOD PRICE QTY DATE DAY TIME* DUR MS AGENCY COPY ID PRICE REWARKS DRYCR TO 04394 30 04394 30 04394 190		SC	SCHEDULE			100000	112.00	And a second sec	ACT	AL B	ACTUAL BROADCAST			ADJUSTMENT
10/09 - 10/11 04:30A-04:59A 1.90 1TU 04:56:04A :30 BF120230H 10/10 1TU 04:56:51A :30 BF120230H 10/11 TH 04:42:31A :30 BF120130H 10/14 - 10/14 06:00A-07:00A 35.5 2 10/14 SU 06:22:20A :30 BF120130H 10/13 - 10/13 06:00A-07:00A 38.0 1 10/13 SA 06:44:48A :30 BF120230H 10/10 - 10/12 05:00A-06:00A 66.5 2 10/10 WE 05:50:58A :30 BF120230H 10/14 - 10/14 07:00A-08:00A 85.5 2 10/09 TU 09:32:34A :30 BF120230H 10/14 - 10/14 08:00A-08:00A 66.5 1 10/14 SU 07:26:28A :30 BF120230H 10/09 - 10/11 09:00A-02:00P 85.5 2 10/09 TU 09:57:56A :30 BF120230H 10/09 - 10/11 09:00A-02:00P 85.5 2 10/09 TU 09:57:56A :30 BF120230H 10/03 - 10/13 07:00A-08:00A 95.0 1 10/13 SA 06:59:11A :30 BF120230H 10/09 - 10/12 11:00A-12:00P 80.0 4 10/09 TU 11:51:30A :30 BF120230H 10/09 TU 11:51:30A :30 TU 11:51:30	E N N		TIME PERIOD	PRICE				TIME *	DUR	MG		PRICE	REMARKS	DR/CR
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We warrant that in accordance with certified station

* All times based on CT

logs. The programs as above indicated were broadcast



MLS-TV

PHONE: (312)750-7131 Chicago, IL 60601 190 N. State 10th Floor

REP: SLSP: PARKER, DEE NATIONAL/PHILADELPHIA

AD√: **BILL FOSTER FOR CONGRESS**

PROD: BILL FOSTER FOR CONGRESS

TITLE 241549

WASHINGTON, DC 20001

ATTN: SUITE # 210

650 MASSACHUSETTS AVENUE NW

ATTN: ACCOUNTS PAYABLE

BUYING TIME

REMIT TO:

Chicago, IL 60693 13213 Collections Center Drive

AGENCY CPE: ORDER NUMBER: INVOICE NUMBER: 67-750049293 C: 328 P: 331 E: 2223 396162 BROADCAST MONTH: ORDER/REV TYPE: POLITICAL/CASH OCTOBER

SCHEDULE DATES: 10/09/2012 - 10/14/2012

AGY#/ADV#: 3752/23902

BILLING CYCLE: MONTHLY DATE: 10/28/2012

	SCI	SCHEDULE				200 00 00 00 00 00 00 00 00 00 00 00 00		Α Ο Ι		ACTUAL BROADCAST			ADJUSTMENT
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10 -	6	11:00A-12:00P	800	4	10/11 10/12	규모	TH 11:20:36A FR 11:20:47A	:30		BF120130H BF120230H	800		
그	10/13 - 10/13	08:00A-09:00A	950		10/13	SA	08:58:56A	:30		BF120230H	950		
သ	10/09 - 10/12	10/09 - 10/12 02:00P-02:30P	950	4	10/09	건	02:21:36P	:30		BF120130H	950		
					10/10		02:20:18P	33		BF120230H	950		
					10/11		02:11:45P	:30		BF120130H	950		
	10.00				71./01	ֹלֵ	700:11:20	٥.		DF 120230F1	ų C		
4	10/14 - 10/14	05:00P-05:30P	1,140		10/14	SU	SU 05:20:50P	:30		BF120230H	1,140		
<u></u>	10/09 - 10/11	12:00P-01:00P	950	2	10/09	크	12:30:00P	:30		BF120230H	950		
					10/11	로	12:30:48P	:30		BF120230H	950		
<u>ත</u>	10/09 - 10/11	06:00A-07:00A	1,235	2	10/09	크	06:55:42A	. <u>;</u>		BF120130H	1,235		
;					10/11	코	06:53:26A	:30		BF120230H	1,235		
17	10/09 - 10/12	02:30P-03:00P	950	4	10/09	Z	TU 02:41:26P	:3 30		BF120230H			
					10/10	≶ E	02:36:38P	:30		BF120130H	950		
					10/11	코	02:41:37P	:30		BF120230H			
					10/12		02:34:38P	:30		BF120230H			
₩	10/09 - 10/12	03:00P-04:00P	1,425	4	10/09	Z	03:26:00P	:30		BF120230H	1,425		
					10/10	≶ E	WE 03:38:27P	:30		BF120230H	1,425		
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logs. The programs as above indicated were broadcast. We warrant that in accordance with certified station

^{*} All times based on CT



PHONE: (312)750-7131 MLS-TV Chicago, IL 60601 190 N. State 10th Floor

REMIT TO:

Chicago, IL 60693 13213 Collections Center Drive

PAGE: 3

NATIONAL/PHILADELPHIA

BILL FOSTER FOR CONGRESS

650 MASSACHUSETTS AVENUE NW

ATTN: ACCOUNTS PAYABLE

WASHINGTON, DC 20001 ATTN: SUITE # 210 BUYING TIME

PROD: BILL FOSTER FOR CONGRESS

TITLE: 241549 REP: SLSP: ADV: PARKER, DEE

AGENCY CPE: ORDER NUMBER: INVOICE NUMBER:

C: 328 P: 331 E: 2223

67-750049293 396162

BROADCAST MONTH:

OCTOBER

ORDER/REV TYPE: POLITICAL/CASH

ESTIMATE#: 328 331 2223	
SCHEDULE DATES: 10/09/2012 - 10/14/2012 AGY#/	AGY#/ADV#: 3752/23902
BILLING CYCLE: MONTHLY DATE: 10/28	10/28/2012

		99	BF120130H	:30			10/12				
		თ	BF120230H	မ			10/11				
		2,660	BF120130H	မ မ	06:13:50P	10 ₩E	10/10				
··		2,660	BF120230H	:30	06:20:30P)5 TJ	4 10/09	2,660	06:00P-06:30P	10/09 - 10/12	25
		2,280	BF120230H	<u>స</u>	05:14:20P		10/12				
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		2,280	BF120130H	:30	05:25:40P	2 Z	3 10/09	2,280	05:00P-05:30P	10/09 - 10/12	24
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DR/CR	REMARKS	PRICE	AGENCY COPY ID	DUR MG	TIME *	TE DAY	QTY DATE	PRICE Q	TIME PERIOD	DATES	LINE
ADJUSTMENT			ACTUAL BROADCAST	ACTUAL	The second of th		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		SCHEDULE	S	

We warrant that in accordance with certified station

* All times based on CT

logs. The programs as above indicated were broadcast.



Chicago, IL 60601 PHONE: (312)750-7131 WLS-TV 190 N. State 10th Floor

REMIT TO:

INVOICE

WLS-TV

Chicago, IL 60693 13213 Collections Center Drive

PAGE: 4

WASHINGTON, DC 20001 ATTN: SUITE # 210 650 MASSACHUSETTS AVENUE NW ATTN: ACCOUNTS PAYABLE **BUYING TIME**

REP:

SLSP: PARKER, DEE NATIONAL/PHILADELPHIA

ADV: BILL FOSTER FOR CONGRESS

PROD: TITLE: 241549 BILL FOSTER FOR CONGRESS

ORDER NUMBER: ESTIMATE#: AGENCY CPE: INVOICE NUMBER: 67-750049293 396162 C: 328 P: 331 328 331 2223 E: 2223 ORDER/REV TYPE: POLITICAL/CASH BROADCAST MONTH: OCTOBER AGY#/ADV#: 3752/23902

SCHEDULE DATES: 10/09/2012 - 10/14/2012
BILLING CYCLE: MONTHLY DATE:

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We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.	PERIOD GROSS COST PER ORDER CONFIRMATION:	ŀ						l	
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